

Field Note Record

Contract No. Station		Mile/Line:		C/S	C/S			
009214	see below	CE line						
Staked by Date		Work Started Date		Work Completed Date				
Graham Constru 3/3/2020	uction	3/4/2020		3/4/2020				
Calculated by	/ Date	Checked by	Date	Inspector	Date			
Todd Dellinger 4/15/2020		E. Knudson 4/16/2020		Paul Hutchinson	3/4/20			

BI #49
REMOVING AND RESETTING EXISTING PERMANENT BARRIER

CORRECTIONS ARE BEING MADE TO THIS ITEM FROM THE LAST PAY ESTIMATE, AS FOLLOWS:

TP2-3 CE approx. 323+42 to 325+79 (LT) = 237.50 L.F. of barrier.

PREVIOUSLY PAID: 225.00 L.F.

237.50 - 225.00 = 12.5 L.F.

Material Brand

OK to Pay 12.5 L.F. of barrier

Measurements were made with a calibrated measuring wheel.

Manufacturer

Name/Model Type			Name/Mo			odel Type Ref. No.		Code			
									/		
Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.		sted By Date	Chec	Checked By nit. Date	
0049	REMOVING AND RESETTING EXISTING PERMANENT BARRIER	2	4/20/2020	L.F.	12.5	889	EK	04/20/20			24

Brand

RAMS/QPL

Appr/Acc Basis of Accept

Attachments

Item Num

File Attachment

DOT Form IP 422-635ER EF Revised 4/2009